Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070010-0

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 1951
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 145

U. S. Cost Reimbursable
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* 649

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

SAPC 3151
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms Cost				33,219	27

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 33,219 27

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

25X1A 25X1A

Date [redacted] [redacted]

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 33,219.27

(Signature or initials) _____

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ 33,219.27

By [redacted] SIGN ORIGINAL ONLY

Title Contracting Officer

25X1A

† _____ [redacted] 1/4/56 25X1A
(Certifying Officer)

Title Authorized Certifying Officer

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

25X1A APPROVED:

[redacted]

Approving Officer

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation name as well as the capacity in which he signs must appear. For example, "John Doe Company, by John Smith, Secretary," or "John Doe Company, by John Smith, Agent."

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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16—22900-5

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Standard Form No. 1035—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 145

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		PAYROLL - SYSTEM II					
		Direct Labor Costs properly chargeable to Contract A101, System II for the period 12-5-55 thru 12-11-55					
		Week ending 12-11-55				12,995	53
	25X1A	[redacted]				20,143	07
						33,138	60
		OTHER COSTS					
ITEM# CK#	P.O.#	NAME					
1 15966	10188	Oak Mfg.		60.00			
2 15979		J.L. Barrett Co., Cashier		4.50			
3 16042	10168	Deans Elec.		16.17			
		Total Other Costs				80	67
		Total Labor, Overhead & Other Costs				33,219	27

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TELEPHONE
MOHAWK 4-2222
ABLE ADDRESS "OAKMANCO"
FACTORIES AT
CHICAGO
AND
CRYSTAL LAKE, ILL.

PLEASE ADDRESS ALL COMMUNICATIONS TO CHICAGO 10

R-O-M-M-C-O.

RADIO AND TELEVISION PARTS

1260 CLYBOURN AVENUE
CHICAGO 10

INVOICE NO. 251719

DATE 11-10-55

SOLD TO
RAMO-WOOLDRIDGE CORP 139900
8820 BELLANCA AVE
LOS ANGELES 45 CALIF

SHIPPED TO
SAME 5651 W 96TH ST

OUR ORDER A82450

YOUR ORDER 25-10188

YOUR REQ

PARTIAL OR COMPLETE COMPLETE

SALESMAN C-B

TERMS: NET 30

SHIPMENT NO.

ROUTING AIR EXP 49-09-38 11-8-55

NO. PACKAGES 1 GROSS WEIGHT 47

FROM CRYSTAL LAKE

F. O. B. SAME

QUANTITY	OUR PART NO.	DESCRIPTION	YOUR PART NO.	PRICE	EXTENSION	TOTAL
1		TYPE F SWITCH KIT MAKE PER 51525 SPEC		60.00 EA		60.00

Approved for Payment [illegible]
Prices and Extensions VT
Paid Ck # 15966
Account: 5222-12-21

NO GOODS ARE TO BE RETURNED WITHOUT OUR PERMISSION

Seller represents that with respect to the production of the commodity covered by this invoice, it has complied with Section 12(a) of the Fair Labor Standards Act of 1938, as amended.

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ACCOUNTING COPY

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RECEIVING REPORT

No. 14050

VENDOR Oak Manufacturing Co. DATE 11-9-55

SHIPPER 11 11 P. O. NO. 25-10188/Req 17459

REC'D VIA Air Express FREIGHT BILL NO. 490938

PACKING SLIP NO. Inv NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1	Type F			Silver Plated Brass Oak Switch Kit		
					C.F.P		
					MPO 5022-50 ECC 25-70-00		

REMARKS: Comm. Addn #8

[redacted] STATINTL [redacted] STATINTL

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DELIVERED TO: Rm 169 RECEIVED BY: CHECKED BY: VERIFIED BY:

R-W FORM 46 REV. 8-55 A.P.

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5022-47 66-2387

CKH 13 Apr

DELIVERY MEMO

ASSOCIATED PLATING CO. INC.

PRECIOUS METAL SPECIALISTS

417 EAST SIXTEENTH ST., LOS ANGELES 15, CALIFORNIA
Telephone PRospect 3135

NO. 13765 CUSTOMER'S ORDER NO. DATE 11/25/55 19

NAME RAMO-WOOLDRIDGE CORP

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET.	PAID OUT	

QTY.	DESCRIPTION	PRICE	AMOUNT
1	4"X18" COPPER CLAD SHEET	4.50	4 50
	SILVER PER 1145		

OUTSIDE PROCESSING

This is to certify that all work done was in accordance with, and meets the requirements of Specifications called for in this purchase order and/or referenced blue prints. Any process requiring Government process approval has been currently approved, and Certifications are on file subject to examination.

TAX

TOTAL 4 50

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

RECEIVED BY

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FORM G.S.R. 9 SUNSET BUSINESS FORMS OAKLAND LOS ANGELES

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HEMLOCK 6-5281
NEVADA 6-4837

Dean's Electronics
Long Beach
Formerly FRED S. DEAN CO.

Established 1920

969 AMERICAN AVENUE
LONG BEACH 13, CALIFORNIA

Ramo Wooldridge
8820 Bellouco Ave.
Los Angele 45, California

INVOICE NO. L 52848
DATE 10/31/55
ORDER NO. 25-10158
TERMS 2% 10th

1.	1 Ludex Expermenter #1	X	16.50	16.50
				(.33)
				16.17

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID CL# 16047
ACCOUNT 5022-61-25-00-00 95070

16.50
(.33)
16.17

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ACCOUNTING COPY COPY NO. 13647

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070010-0

RECEIVING REPORT

VENDOR Deans Electronics DATE 11-1-55

SHIPPER " " P. O. NO. 25-1618-Req 16816

REC'D VIA U.P. FREIGHT BILL NO. —

PACKING SLIP NO. 528548 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1				Ledex Master & Slave Selector Switch Exhibit Model		
					MJO-5022-61 G.F.P.		
					25-20-00		

REMARKS: Comm.

STATINTL STATINTL

DEL. TO: [redacted] RECEIVED BY: GKG CHECKED BY: GKG VERIFIED BY: J.L.

R-W FOR [redacted]

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